GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 4,56,06,000/- to INSURANCE MEDICAL SERVICES, HOD Orders - Issued.

FINANCE (Expr. Exp. WDCW, LET & F and Housing) DEPARTMENT

Dated: 05-07-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.1706, Finance (Exp.WCD&CW,LET&F,Housing) Dept dt.01-01-0001

ORDER:

G.O.Rt.No.: 2713

In pursuance of the orders issued in references read above, the INSURANCE MEDICAL SERVICES, HOD is hereby issued a Budget Release Order for an amount of Rs. 4,56,06,000/-(Rupees Four Crores Fifty Six Lakhs Six Thousand) Plan from the BE provision 2013-14 towards 2nd quarter under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned ddo Remarks:									
1	2210-01-102-11-04-130-133	٧	50,00			50,00	12,50	12,50	25,00
2	2210-01-102-11-04-210-211	٧	2,00,00			2,00,00	50,00	50,00	1,00,00
	lure of Drawal of Funds: Detailed g Officer: Concerned DDO ks: 2210-01-102-11-04-130-132	Voucher Bill	50,00			50,00	12,50	12,50	25,00
4	2210-01-102-11-04-210-212	V	9,00,00			9,00,00	2,25,00	2,25,00	4,50,00
5	2210-01-102-11-04-230-000	V	15,00			15,00	3,75	3,75	7,50
6	2210-01-102-11-04-250-000	V	5,00			5,00	1,25	1,25	2,50
7	2210-01-102-11-04-270-272	V	10,00			10,00	2,50	2,50	5,00
8	2210-01-102-11-04-280-284	V	3,67,26			3,67,26	91,81	91,81	1,83,64
9	2210-01-102-11-04-300-000	V	2,00,00			2,00,00	50,00	50,00	1,00,00
10	2210-01-102-11-04-500-503	V	2,00			2,00	50	50	1,00
11	2210-01-102-11-04-520-521	٧	25,00	:		25,00	6,25	6,25	12,50
Total			18,24,26	:		18,24,26	4,56,06	4,56,06	9,12,14

The <u>(LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT)</u>, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao Principal Secretary to Government (FP)

To
LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT
INSURANCE MEDICAL SERVICES, HOD

The Director of Treasuries & Accounts, A.P.Hyd.
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.IV)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.